

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SUPPLY AND INSTALLATION OF GUTTERS AND DOWNSPOUTS AT THE BERGERON RODEO GROUNDS.

REPORT IN BRIEF: A competitive bid was conducted for the supply and installation of gutters and downspouts for the arena roof at Bergeron Rodeo Grounds. The Town sent out specifications to twelve (12) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received three (3) bids. The recommendation is for Offshore Construction, Inc. as the lowest responsive and responsible bidder.

PREVIOUS ACTIONS: Not applicable

CONCURRENCES: The recommended award has been reviewed by the Special Projects Director and the Bid Specification Committee who concur with the decision to award to Offshore Construction, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$15,740.00

Account Name: Capital Improvement Program-Bergeron Ceiling Account
and the Arena Expense Account.

Additional Comments: Not applicable

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Procurement Authorization

Bid opening report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SUPPLY AND INSTALLATION OF GUTTERS AND DOWNSPOUTS AT THE BERGERON RODEO GROUNDS.

WHEREAS, the Town is in need of new gutters and downspouts for the arena roof at Bergeron Rodeo Grounds; and

WHEREAS, the Town solicited sealed bids for such gutters and downspouts; and

WHEREAS, after review, the Town Council wishes to accept the bid from Offshore Construction, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Offshore Construction, Inc. for the supply and installation of gutters and downspouts for the arena roof at Bergeron Rodeo Grounds in the amount of \$15,740.00.

SECTION 2. The Town Council hereby authorizes the expenditure from Capital Improvement Program-Bergeron Rodeo Ceiling Account and the Arena Expense Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2002

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2002

BID OPENING REPORT
BID NAME: Replace Dutton & O'Connell's
BID NUMBER: B-02-097 (arena)
ESTIMATED COST: \$14,000.00

TIME: 2:02pm
DATE: 7-16-02

NO.	CONTRACTOR'S NAME	BID AMOUNT	RANK
1.	<u>Dutton Unlimited</u>	<u>\$17,680.00</u>	
2.	<u>Advanced Roofing</u>	<u>\$26,825.00</u>	
3.	<u>Offshore Construction</u>	<u>\$15,740.00</u>	
4.			
5.			
6.			
7.			
8.			
9.			
10.			

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: E. Blackstone
WITNESS: _____

DATE: 7/16-02
DATE: _____

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION APPROXIMATE COST

~~001~~ 030-3001-572-6849 ✓ Gutters and Downspouts for Arena \$14,000.00

REWORK ON ROOF CEILING

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed *Dave Staley*
Department Head

Have Funds been Reserve PEAN. 26708

Date 11/1/02 Signed *[Signature]*

Signed *[Signature]*
Town Administrator

BIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
<u>OFFSHORE CONSTRUCTION</u>	<u>\$15,740.00</u>
<u>GUTTERS UNLIMITED</u>	<u>17,680.00</u>
<u>ADVANCED ROOFING</u>	<u>26,825.00</u>

Signed *Paul Hyma*
Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
<u>OFFSHORE CONSTRUCTION</u>	<u>\$15,740.00</u>

Signed _____
Town Administrator

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